

Justice of the Peace
 of Ward/District 3 27
Jeff Davis (City, Parish) Louisiana

Financial Statements
 As of and for the Year Ended December 31, 12

Required by Louisiana Revised Statutes 24:513 and 24:514 to
 be filed with the Legislative Auditor
 Within 90 days after the close of the fiscal year

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Tammie Miller, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jeff Davis Parish, Louisiana, as of December 31, 12, and the results of operations for the year then ended, on the cash basis of accounting

In addition, (your name) Tammie Miller, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 3 and 27 Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 12, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year



Signature of JP

Sworn to and subscribed before me, this 30 day of March, 2013



NOTARY PUBLIC Signature

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and where appropriate at the office of the parish clerk of court.

Release Date APR 10 2013

	<i>Please Complete this Section</i>
JP's Name	<u>Tammie Miller</u>
Street/P O Box Address	<u>4315 Luther's Rd</u>
City	<u>Edou</u>
Zip Code	<u>70647</u>
Telephone Number	<u>337-58 337-304-4411</u>
Fax Number / Email	

Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Tammie Miller (Your Name)
~~Jeff Davis~~ Parish Justice of the Peace
 of Ward / District 3 27
Town (City) Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 12

CASH RECEIPTS:

- 1 State & Parish salary (*required information, on W-2 Form*)
 2 Total Fees collected (if collected)
 3 Other _____
 4 Total cash receipts (add lines 1-3)

General
Fund

1 2589.24
 2 80.00
 3 _____
 4 2669.24

CASH DISBURSEMENTS:

- 5 Fees paid to constable (Out of Total Fees collected from line 2)
 6 Operating expenses (rent, utilities, phone/fax line, etc)
 7 Materials and supplies (stationery, postage, etc)
 8 Travel and other charges
 8a For yourself _____
 8b For employees (not for Constable) _____
 9 Cost of equipment purchased (fax machine, etc) _____
 10 Total disbursements (add lines 5-9)
 11 Balance Available (loss) for payment of salaries [lines 4 - Line 10]

5 40.00
 6 _____
 7 _____
 8a _____
 8b _____
 9 _____
 10 40.00
 11 2629.24

Salary and related benefits

- 12 Amount retained by yourself from line 11 as salary
 13 Amount paid to employees (not to your Constable)
 14 Total salaries paid (add Lines 12 and 13)

12 2629.24
 13 _____
 14 2629.24

FUND BALANCE

- 15 Increase (or decrease) in fund balance – may be \$0
 (line 11 less line 14)
 16 Fund Balance at beginning of the year – may be \$0
 (Ending Fund balance from last year's report)
 17 Fund Balance (or deficit) at end of the year – may be \$0
 (add lines 15 and 16)

15 0
 16 0
 17 0